Payments from: 1/1/2015 to 1/31/2015 County/Legal Entity: 07 - 0104

KAREN CARLSON, DISTRICT CLERK CENTERVILLE ELEM 693 STOCKETT RD BOX 100 SAND COULEE MT 59472

The following funds were transferred electronically between 1/1/2015 and 1/31/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	0701044615IMP	1/10/2015	00000041	\$119.00
				\$119.00

The following funds were transferred electronically between 1/1/2015 and 1/31/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
WIA Incentive Grants				
Questions? Contact; Phone:	; Fax: ; E-Mail:			
	0701045515	1/10/2015	00000051	\$5,591.00
				\$5,591.00

\$5,710.00

Total:

Payments from: 1/1/2015 to 1/31/2015 County/Legal Entity: 16 - 0350

MIKE WATERMAN, DISTRICT CLERK BOZEMAN ELEM PO BOX 520 BOZEMAN MT 59771

The following funds were transferred electronically between 1/1/2015 and 1/31/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Title II, Part B Mathematics & Science Par	tnerships			
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	1603501515MSP	1/10/2015	00000041	\$57,292.00

\$57,292.00

Total: \$57,292.00

Payments from: 1/1/2015 to 1/31/2015 County/Legal Entity: 18 - 0400

STACY EDWARDS, DISTRICT CLERK BROWNING ELEM PO BOX 610 BROWNING MT 59417

The following funds were transferred electronically between 1/1/2015 and 1/31/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Title I Improvement				
Questions? Contact Juli Ter	neson; Phone: 4064443408; Fax: 406444	1369; E-Mail: jtenneson	@mt.gov	
	1804003715	1/10/2015	00000041	\$85,589.48

\$85,589.48

Total: \$85,589.48

Payments from: 1/1/2015 to 1/31/2015 County/Legal Entity: 29 - 9701

LONNA GUSTAFSON, CLERK/BUSINESS MANAGER PRAIRIE VIEW COOP 30 HIGHWAY 200 S GLENDIVE MT 59330

The following funds were transferred electronically between 1/1/2015 and 1/31/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL	
IDEA Part B					
Questions? Contact Charlotte	Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	2997017715INST	1/10/2015	00000041	\$6,400.00	
				\$6,400.00	

Total: \$6,400.00

Payments from: 1/1/2015 to 1/31/2015 County/Legal Entity: 41 - 9690

TERRI WARD, BUSINESS MANAGER/CLERK BITTERROOT VALLEY COOP PO BOX 187 STEVENSVILLE MT 59870

The following funds were transferred electronically between 1/1/2015 and 1/31/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL	
IDEA Part B					
Questions? Contact Charlotte	Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	4196907715INST	1/10/2015	00000041	\$5,000.00	
				\$5,000.00	

Total: \$5,000.00

Payments from: 1/1/2015 to 1/31/2015 County/Legal Entity: 62 - 9764

LYNNE BRUSH, ADMINISTRATIVE ASSISTANT MT SPCH LANG HRG ASSO BOX 215 MILES CITY MT 59301

The following funds were transferred electronically between 1/1/2015 and 1/31/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL	
IDEA Part B					
Questions? Contact Charlotte I	Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	6297647715INST	1/10/2015	00000041	\$2,500.00	
				\$2,500.00	

Total: \$2,500.00